

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department- Payment of Rs. 1,071/- towards Light refreshments in the chambers of Spl.C.S to Government for the period 18-09-2012 to 26-10-2012– Sanctioned – Orders- Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O,Rt.No 633

Dated:02-11-2012
Read the following:-

1. G.O. Ms. No.148. Finance & Planning (FW:ADMN.I.TFR) Dept Dt.21.10.2000.
2. Vouchers from 18-09-2012 to 26-10-2012.

ORDER:

Sanction is hereby accorded for an amount of Rs.1,071/-(Rupees One Thousand and Seventy One only) towards the expenses incurred at the time of meeting held in the chamber of Spl. C.S. to Govt, Education (SE) Department during the period from 18-09-2012 to 26-10-2012 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in Para (1) above shall be debited to “2251- Secretariat – Social Services -90- Secretariat –SH (18) Education (SE) Department - 130- Office Expenses -132 – Other Office Expenses.

3. Certified that all the vouchers worth of below Rs.1000/-are cancelled and kept in the Office for record

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

INDRAJIT PAL
SPL. CHIEF SECRETARY TO GOVERNMENT (PE)

To
The Dy. P.A.O. Secretariat, Hyderabad
The Edn (SE-OP.Claims) Deptt.,
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER
P T O Annexure